

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Prior Period Adjustments</b></p> <p align="center">Reported for the ROPS 14-15A (July 1, 2014 through December 31, 2014) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)</p> <p align="center">(Report Amounts in Whole Dollars)</p>	
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**ROPS 14-15A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):** Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 14-15A (July through December 2014) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 15-16A (July through December 2015) period will be offset by the SA's self-reported ROPS 14-15A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										SA Comments	RPTTF Expenditures								
																			Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 15-16A Requested RPTTF)						Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 15-16A Requested RPTTF)		
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin							Non-Admin CAC		Admin CAC					
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)		Net Difference (M+R)	Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual			Difference
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,787,498	\$ 15,787,498	\$ 15,787,498	\$ 12,058,777	\$ 3,764,959	\$ 425,000	\$ 425,000	\$ 425,000	\$ 425,000	\$ -	\$ 3,764,959				\$ -			\$ -	\$ -	
1	Golden State 1993	-		-		-		3,869,888	3,869,888	\$ 3,869,888	3,698,007	\$ 171,881						\$ 171,881									
2	Golden State 1993	-		-		-		-		\$ -	-	\$ -						\$ -									
3	Golden State 2003 Series A Tax Allocation Bond	-		-		-		2,343,594	2,343,594	\$ 2,343,594	2,343,594	\$ -						\$ -									
4	Golden State 2003 Series A Tax Allocation Bond - Reserve Fund	-		-		-		-	-	\$ -	-	\$ -						\$ -									
5	Golden State 1993 Subordinated Tax Allocation Bond (Remarketed)	-		-		-		669,164	669,164	\$ 669,164	669,049	\$ 115						\$ 115									
6	Golden State 1993 Subordinated Tax Allocation Bond (Remarketed) - Reserve Fund	-		-		-		-	-	\$ -	-	\$ -						\$ -									
7	Golden State 2007 Series A Revenue Bonds	-		-		-		3,438,365	3,438,365	\$ 3,438,365	-	\$ 3,438,365						\$ 3,438,365									
8	City Centre 1993 Series A Tax Allocation Bonds	-		-		-		1,399,463	1,399,463	\$ 1,399,463	1,348,287	\$ 51,176						\$ 51,176									
9	City Centre 1993 Series A Tax Allocation Bonds- Reserve Fund	-		-		-		-	-	\$ -	-	\$ -						\$ -									
10	Community Facilities District No. 2005-1 Special Tax Revenue Bond	-		-		-		479,908	479,908	\$ 479,908	479,908	\$ -						\$ -									
11	Community Facilities District No. 2005-1 Special Tax Revenue Bond - Reserve Fund	-		-		-		-	-	\$ -	-	\$ -						\$ -									
12	West Olive 2002 Series A Tax Allocation Bond	-		-		-		744,698	744,698	\$ 744,698	744,697	\$ 1						\$ 1									
13	West Olive 2002 Series A Tax Allocation Bond - Reserve Fund	-		-		-		-	-	\$ -	-	\$ -						\$ -									
14	South San Fernando 2003 Series A Tax Allocation Bond	-		-		-		232,772	232,772	\$ 232,772	232,751	\$ 21						\$ 21									
15	South San Fernando 2003 Series B Tax Allocation Bond	-		-		-		-	-	\$ -	-	\$ -						\$ -									
22	West Olive Loan from City General Fund as an Advance from the City and Agency Agreement dated September 29, 1970.	-		-		-		1,182	1,182	\$ 1,182	1,182	\$ -						\$ -									
23	City Centre Loan from City General Fund as an Advance from the City and Agency Agreement dated September 29, 1970.	-		-		-		236,268	236,268	\$ 236,268	236,268	\$ -						\$ -									
24	Haagen DDA (Burbank Partners) - City Centre Property Tax Rebate	-		-		-		1,470,582	1,470,582	\$ 1,470,582	1,484,065	\$ -						\$ -									
25	Haagen DDA (Burbank Partners) - City Centre Sales Tax Rebate	-		-		-		254,546	254,546	\$ 254,546	277,301	\$ -						\$ -									
30	Keeler/Elliott Development	-		-		-		-	-	\$ -	-	\$ -						\$ -									
31	BHC Developer Fee	-		-		-		87,778	87,778	\$ 87,778	47,190	\$ 40,588						\$ 40,588									
34	Rent Subsidy Reserve (Transitional Housing Rent Subsidy)	-		-		-		-	-	\$ -	-	\$ -						\$ -									
44	Los Angeles Community College District vs. the County of Los Angeles; et al Case No. BS130308	-		-		-		-	-	\$ -	-	\$ -						\$ -									

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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,787,498	\$ 15,787,498	\$ 15,787,498	\$ 12,058,777	\$ 3,764,959	\$ 425,000	\$ 425,000	\$ 425,000	\$ 425,000	\$ -	\$ 3,764,959				\$ -			\$ -	\$ -			
48	West Olive Stipulated Judgment and Agreement with Los Angeles Community College District (FY 2013-2014)	-		-		-		-	-	\$ -		\$ -						\$ -											
49	FY 13-14 Administrative Budget	-		-		-		-	-	\$ -		\$ -						\$ -											
50	City Centre Sales Tax Coop	-		-		-		72,516	72,516	\$ 72,516	72,516	\$ -						\$ -											
51	South San Fernando Loan from City General Fund	-		-		-		995	995	\$ 995	995	\$ -						\$ -											
52	RDA All Debt Service Funds (201 - 207)	-		-		-		-	-	\$ -		\$ -						\$ -											
53	Golden State Bank Service Charges	-		-		-		-	-	\$ -		\$ -						\$ -											
54	City Centre Bank Service Charges	-		-		-		-	-	\$ -		\$ -						\$ -											
55	West Olive Bank Service Charges	-		-		-		-	-	\$ -		\$ -						\$ -											
56	South San Fernando Bank Service Charges	-		-		-		-	-	\$ -		\$ -						\$ -											
57	Downtown Parking Structure 120 - 140 E. Orange Grove and Downtown Walkway	-		-		-		70,000	70,000	\$ 70,000	39,187	\$ 30,813						\$ 30,813											
58	Downtown Parking Structure - 133 Orange Grove	-		-		-		-	-	\$ -		\$ -						\$ -											
59	Americold	-		-		-		1,250	1,250	\$ 1,250	-	\$ 1,250						\$ 1,250											
60	Multiple Remnant Parcels 123 W. Burbank Blvd. 111 W. Burbank Blvd. 107 W. Burbank Blvd. 101 W. Burbank Blvd.	-		-		-		1,500	1,500	\$ 1,500	-	\$ 1,500						\$ 1,500											
61	Dr. Burbank Open Space	-		-		-		4,000	4,000	\$ 4,000	-	\$ 4,000						\$ 4,000											
62	Landscape Islands - San Fernando Blvd. & Hollywood Way	-		-		-		2,000	2,000	\$ 2,000	-	\$ 2,000						\$ 2,000											
63	Right-of-way-parcel Hollywood Way	-		-		-		750	750	\$ 750	-	\$ 750						\$ 750											
64	City Office Building - 374 E. Orange Grove Avenue	-		-		-		37,500	37,500	\$ 37,500	15,001	\$ 22,499						\$ 22,499											
65	West Olive Bank Service Charges	-		-		-		-	-	\$ -		\$ -						\$ -											
66	Haagen DDA (Burbank Partners) - City Centre Property Tax Rebate	-		-		-		-	-	\$ -		\$ -						\$ -											
67	Construction Management: 2223-2235 N. Catalina	-		-		-		-	-	\$ -		\$ -						\$ -											
68	RDA All Debt Service Funds (201 - 207)	-		-		-		-	-	\$ -		\$ -						\$ -											
69	West Olive Stipulated Judgment and Agreement with Los Angeles Community College District (FY 2014-2015)	-		-		-		-	-	\$ -		\$ -						\$ -											
70	FY 14-15 Administrative Budget	-		-		-		-	-	\$ -		\$ -						\$ -											
71	Golden State Bank Service Charges	-		-		-		2,000	2,000	\$ 2,000	2,000	\$ -						\$ -											
72	City Centre Bank Service Charges	-		-		-		3,800	3,800	\$ 3,800	3,800	\$ -						\$ -											
73	West Olive Bank Service Charges	-		-		-		2,000	2,000	\$ 2,000	2,000	\$ -						\$ -											
74	South San Fernando Bank Service Charges	-		-		-		-	-	\$ -		\$ -						\$ -											
75	Golden State Bank Service Charges	-		-		-		7,000	7,000	\$ 7,000	7,000	\$ -						\$ -											
76	City Centre Bank Service Charges	-		-		-		3,800	3,800	\$ 3,800	3,800	\$ -						\$ -											

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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,787,498	\$ 15,787,498	\$ 15,787,498	\$ 12,058,777	\$ 3,764,959	\$ 425,000	\$ 425,000	\$ 425,000	\$ 425,000	\$ -	\$ 3,764,959				\$ -			\$ -	\$ -	\$ -	
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<p align="center"><b>Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Prior Period Adjustments</b></p> <p align="center">Reported for the ROPS 14-15A (July 1, 2014 through December 31, 2014) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)</p> <p align="center">(Report Amounts in Whole Dollars)</p>	
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**ROPS 14-15A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):** Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 14-15A (July through December 2014) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 15-16A (July through December 2015) period will be offset by the SA's self-reported ROPS 14-15A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

**ROPS 14-15A CAC PPA:** To be completed by the CAC upon submittal of the ROPS 15-16A by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the Admin amounts do not need to be listed at the line item level and may be entered as a lump sum.

[illegible]